

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Finance Department – CFMS – Co-location of Service for Near Disaster Recovery Site (NDR) in Software Technology Parks of India (STPI) Data Centre, MCR HRDI of AP, Jubilee Hills, Hyderabad- Hiring of space for Racks – Release of Payment - Orders – Issued.

FINANCE (OP. II) DEPARTMENT

G.O.RT.No. 1347

Dated:07.04.2015,
Read the following:

1. G.O.Rt.No.2387 of Fin.(OP.III CFMS) Department, dated 15.06.2013.
2. Agreement between Finance Department and STPI for co-location servicesDated: 10.02.2014.
3. Invoice No.110 dated: 24.06.2014 from Software Technology Parks of India,Hyderabad.
4. Invoice No.183 dated: 19.09.2014 from Software Technology Parks of India,Hyderabad.
5. Invoice No.252 dated: 15.12.2014 from Software Technology Parks of India,Hyderabad.

ORDER:

In the reference first read above administrative sanction was accorded for contracting the services of Software Technology Parks of India, Hyderabad, for providing two racks space in their data centre initially for a period of two years with the following tariff, terms and conditions:

Sl.No.	Type of service	Price per annum	Conditions / Assumption
01.	2 x 42 U Co-Location space	Rs.6,02,000/- + Service	For 42U x 2 rack space, with power (6KVA includes AC power lighting, manned security etc.,
02.	Addl.Power charges for 1KVA	Rs.1,25,000/- service tax	Power charges for extra 1KVA @Rs.1,25,000/- per 1.KVA if used.

- I. Rs.5000/- for registration charges of co-location service.
- II. Service Tax and any other tax shall be extra as applicable.

2. In the reference third, fourth and fifth read above, M/s Software Technology Parks of India, Madhapur, Hyderabad has furnished the following bills duly bifurcating the amount as per the population ratio of 58.32 % for Andhra Pradesh for the above services:

Sl.No.	Period of service	Invoice No. & Date	Service Charges (Rs)	Service Tax (Rs)	Total Invoice (Rs)	Share of Government of Andhra Pradesh 58.32% (Rs)
01.	01.07.2014 to 30.09.2014	110 dated:24.06.2014	1,50,500.00	18,602.00	1,69,102.00	98,621.00
02.	01.10.2014 to 31.12.2014	183 dated:19.09.2014	1,50,500.00	18,602.00	1,69,102.00	98,621.00
03.	01.01.2015 to 31.03.2015	252 dated:15.12.2014	1,50,500.00	18,602.00	1,69,102.00	98,621.00
Total:					5,07,306.00	2,95,863.00

3. Government after careful examination of the matter hereby release an amount of Rs.2,95,863/- (Rupees two lakh ninety five thousand eight hundred and sixty three only) to STPI, as per agreement.

(P.T.O.)

4. The expenditure sanctioned above shall be debited to ‘MH 2052- Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

5. The Finance (Claims) Department is requested to draw Rs.2,95,863/- (Rupees two lakh ninety five thousand eight hundred and sixty three only) after due deduction of Taxes from the sanctioned amount, credit the balance amount to Software Technology Parks of India, A/c No.863810110002196, Bank of India, Madhapur Branch, IFSC Code – BKID0008638, MICR Code 500013024, under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:
The Deputy Director, STPI, 6Q3, 6th floor, Cyber towers HITEC City,
Madhapur Hyderabad 500081
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General (A&E/Audit-1/II) Department
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER